REGULAR MEETING BOROUGH COUNCIL BOROUGH OF RUMSON September 21, 2006

A regular meeting of the Borough Council of the Borough of Rumson was held in the Charles S. Callman Courtroom of the Memorial Borough Hall on September 21, 2006 and was called to order by Mayor John E. Ekdahl at 7:35 p.m.

Pledge of Allegiance.

Present: Mayor Ekdahl, Councilwoman DeVoe, Councilmen Broderick, Hemphill, Kammerer and Rubin.

Absent: Councilman Shanley.

Thomas S. Rogers, Municipal Clerk/Administrator, was present.

Martin M. Barger, Borough Attorney, was present.

C. Bernard Blum, Jr., Borough Engineer, was present.

The Mayor declared a quorum present and announced that the notice requirements of the Open Public Meetings Act had been met by the posting and mailing of a schedule of all regular and work meetings of the Borough Council for the year 2006 to the *Asbury Park Press* and the *Two River Times*.

On motion by Councilwoman DeVoe, seconded by Councilman Rubin, the minutes of the previous meeting were approved as written, copies having been forwarded to all Council members. All in favor.

COMMUNICATIONS:

LETTER FROM JENN CROW, 6TH GRADE TEACHER AT FORRESTDALE SCHOOL, REQUESTING PERMISSION TO USE THE MUNICIPAL BOAT RAMP TO MONITOR OUR WATERSHED FOR THE 2006-2007 SCHOOL YEAR, INCLUDING THE PLACEMENT OF A FLOAT OF BABY OYSTERS OFF THE DOCK AND A SIGN TO EDUCATE THE PUBLIC ON THEIR PROGRAM:

The Municipal Clerk/Administrator advised of a letter to the Mayor dated September 8, 2006 from Jenn Crow, 6th grade teacher at Forrestdale School, requesting permission to use the Municipal Boat Ramp again this school year for the class project to monitor the Watershed, including water testing and oyster measurement to be reported on the Internet. The request includes the placement of a float of baby oysters off the dock to be checked on a monthly basis and the placement of a sign to educate the public as to the nature of the class project.

The Municipal Clerk/Administrator advised that the Borough has granted permission in past years for the program.

On motion by Councilwoman DeVoe, seconded by Councilman Kammerer, this communication was ordered received and permission was granted for the use of the Municipal Boat Ramp by the 6th grade class for their project. All in favor.

LETTER FROM HAL STEINER, III OF FAIR HAVEN REQUESTING PERMISSION TO HOLD A SMALL WEDDING CEREMONY AT VICTORY PARK ON SUNDAY, OCTOBER 8TH AT 1:00 P.M. LASTING APPROXIMATELY ONE HOUR:

The Municipal Clerk/Administrator advised of a letter from Hal Steiner, III of 177 Fair Haven Road, Fair Haven requesting permission to use the gazebo at Victory Park to hold a small, one-hour wedding ceremony at Victory Park on Sunday, October 8, 2006. Mr. Steiner stated in his letter that he was a lifelong resident of Monmouth County and that he and his two children had attended Rumson-Fair Haven Regional High School. He further advised that there would be approximately 20 to 25 guests in attendance and that he would assume responsibility for the clean up of the Park at the conclusion of the ceremony.

On motion by Councilman Rubin, seconded by Councilman Hemphill, this communication was ordered received and permission for use of Victory Park for the October 8th wedding ceremony was granted. All in favor.

LETTER FROM JOAN WALKER ADVISING OF HER RETIREMENT AS COURT ADMINISTRATOR EFFECTIVE NOVEMBER 1, 2006:

The Municipal Clerk/Administrator read the following letter dated September 19, 2006 to the Mayor and Council from Municipal Court Administrator Joan E. Walker advising of her retirement:

Dear Mayor Ekdahl and Members of the Council:

I have decided to take my retirement as Court Administrator after more than 15 years with the Borough of Rumson. My date of retirement will be November 1, 2006.

I have enjoyed my time as Court Administrator and have made many friends in the Borough through the years. Although I will miss the work and the people, I am looking forward to retirement.

I would like to take this opportunity to thank you for your support and wish you all well in the future.

Yours truly,

Joan E. Walker

On motion by Councilwoman DeVoe, seconded by Councilman Kammerer, this communication was ordered received and Joan Walker's resignation was accepted with regret and great appreciation for her many years of service and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer and Rubin.

In the negative: None.

Absent: Shanley.

REPORT OF THE CHIEF FINANCIAL OFFICER AS TO THE AWARD OF BOND ANTICIPATION NOTES, SERIES 2006A, TO PARKER/HUNTER, A DIVISION OF JANNEY MONTGOMERY SCOTT, LLC:

The Municipal Clerk/Administrator advised of the report of Helen L. Graves, Chief Financial Officer, that bids were received for the purchase of Borough Bond Anticipation Notes, Series 2006A on September 13, 2006. The purchaser of the BAN, Series 2006A was Parker/Hunter a division of Janney Montgomery Scott LLC; Principal Amount of Notes of \$797,000.00; Interest Rate Per Annum of 4.25%; Date of Maturity of September 24, 2007; and Purchase Price Received of \$799,755.00.

On motion by Councilman Broderick, seconded by Councilman Hemphill, this communication was ordered received and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer and Rubin.

In the negative: None.

Absent: Shanley.

BUILDING INSPECTOR'S REPORT FOR THE MONTH OF AUGUST:

From Paul E. Reinhold, Jr., Building Inspector, a report of building activities for the month of August.

On motion by Councilman Kammerer, seconded by Councilwoman DeVoe, this report was ordered received. All in favor.

COMMITTEE REPORTS:		
None.		
UNFINISHED BUSINESS:		_
None.		
NEW BUSINESS:		

ORDINANCE AMENDING CHAPTER XXII, DEVELOPMENT REGULATIONS, SECTION 7 GENERAL ZONING PROVISIONS IN FIRST READING. PUBLIC HEARING SCHEDULED FOR THURSDAY, OCTOBER 19, 2006:

The Municipal Clerk/Administrator read the following ordinance by title only in first reading:

BOROUGH OF RUMSON COUNTY OF MONMOUTH

AN ORDINANCE AMENDING CHAPTER XXII OF THE CODE OF THE BOROUGH OF RUMSON (THE DEVELOPMENT REGULATIONS OF THE BOROUGH OF RUMSON) TO AMEND CERTAIN DEFINITIONS, BULK REQUIREMENTS, GENERAL ZONING PROVISIONS, AND DESIGN STANDARDS.

BE IT ORDAINED by the Borough Council of the Borough of Rumson, County of Monmouth, and State of New Jersey that Chapter XXII, Development Regulations, of the code of the Borough of Rumson is hereby amended or supplemented as follows:

PURPOSE

The ordinance amends certain definitions, bulk requirements, general zoning provisions, and design standards, including height limitations for accessory residential lighting and modification of the maximum height for the mechanical equipment setback exception.

Chapter XXII, Development Regulations, of the code of the Borough of Rumson is hereby amended or supplemented as follows (new text is <u>underlined</u>; text to be deleted is struck through, and notations to the reader and changes in subparagraph designations either with or without changes to content are italicized)

SECTION 1

Amend Subsection 22-7.7, Yard Areas, Building Orientation and Fenestration, as follows:

22-7.7, Yard Areas, Building Orientation and Fenestration.

Paragraphs a. through h. - No changes

Paragraph i. is amended as follows:

i. Electrical transformers, generators, air conditioning compressors and similar electrical and mechanical system components which: 1) comport to the sound attenuation standards of Subsection 22-7.22,c1, and 2) are less than thirty (30") forty-two (42") high, shall conform to the setback (yard) requirements for accessory structures; in all other cases, they shall conform to the requirements for principal structures.

SECTION 2

Amend Subsection 22-7.8, Accessory Buildings and Structures, as follows:

22-7.8 Accessory Buildings and Structures. Accessory buildings and structures shall conform to this subsection and, when not in conflict with specific provisions of this subsection, to the general requirements set forth in Schedule 5-1, Schedule of Zoning District Regulations.*

Add the following:

k. Maximum height of light fixtures accessory to single-family or two family residential uses, shall not exceed nine (9) feet, in the R-1 and R-2 Zone Districts, nor six (6) feet in any other Zone District. Residential light fixtures shall conform to all standards established in this Chapter including but not limited to, subsections 22-9.2 and 22-9.3.

SECTION 3

If any section, subsection, clause, or phrase of this ordinance is held to be unconstitutional or invalid for any reason, such decision shall not affect the remaining portions of this ordinance.

SECTION 4

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5

The Borough Clerk is hereby directed, upon adoption of this Ordinance after public hearing thereon, to publish notice of the passage thereof and to file a copy of this ordinance as finally adopted with the Monmouth County Planning Board as required by N.J.S. 40:55D-16. The Clerk shall also forthwith transmit a copy of this ordinance after final passage to the Borough Tax Assessor as required by N.J.S. 40:49-2.1.

SECTION 6

This ordinance shall take effect immediately upon final passage and publication according to law and filing with the Monmouth County Planning Board.

Councilman Kammerer moved the adoption of this ordinance in first reading. Motion seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer and Rubin.

In the negative: None.

Absent: Shanley.

Mayor Ekdahl stated that this ordinance would be published and posted and come up for final consideration and public hearing at the Thursday, October 19, 2006 meeting of the Borough Council at 7:30 p.m.

ORDINANCE AMENDING POLICE CHIEF'S SALARY FOR 2006 IN FIRST READING. PUBLIC HEARING SCHEDULED FOR THURSDAY, OCTOBER 19, 2006:

The Municipal Clerk/Administrator read the following ordinance by title only in first reading:

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE FIXING COMPENSATION OF MEMBERS OF THE POLICE DEPARTMENT OF THE BOROUGH OF RUMSON, NEW JERSEY."

BE IT ORDAINED by the Mayor and Council of the Borough of Rumson, County of Monmouth and State of New Jersey that:

1. Section 1 of an Ordinance entitled "An Ordinance Fixing Compensation of Members of the Police Department of the Borough of Rumson, New Jersey," passed and approved on December 15, 2005 be and the same is hereby amended to read as follows:

Section 1. The compensation of the Chief of Police shall be an annual salary of \$104,000.00, which shall be payable in equal installments semi-monthly.

Section 2. The provisions of Paragraph 1 above shall be retroactive to Chief Tobias' appointment date of May 18, 2006.

Section 3. This ordinance shall take effect upon its passage and publication according to law.

Councilman Kammerer moved the adoption of this ordinance in first reading. Motion seconded by Councilman Broderick and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer and Rubin.

In the negative: None.

Absent: Shanley.

Mayor Ekdahl stated that this ordinance would be published and posted and come up for final consideration and public hearing at the Thursday, October 19, 2006 meeting of the Borough Council at 7:30 p.m.

CAPITAL FUND BALANCE ORDINANCE FOR SANITARY SEWER REPAIRS AND UPGRADES IN FIRST READING. PUBLIC HEARING SCHEDULED FOR THURSDAY, OCTOBER 5, 2006:

The Municipal Clerk/Administrator read the following ordinance by title only in first reading:

AN ORDINANCE TO APPROPRIATE FUNDS FOR SANITARY SEWER REPAIRS AND UPGRADES AND THE APPROPRIATION OF THE COST THEREOF.

BE IT ORDAINED by the Mayor and Council of the Borough of Rumson, County of Monmouth, State of New Jersey that:

SECTION 1. The Borough shall be authorized to undertake the following improvement projects:

A. Sanitary Sewer Repairs & Upgrades

SECTION 2. That the funding toward said improvements be made for a sum not to exceed Fifty-two Thousand and 00/100 (\$52,000.00) Dollars allocated as follows:

A. Sanitary Sewer Repairs & Upgrades\$52,000.00

SECTION 3. That funding toward the aforementioned projects be made for a sum not to exceed Fifty-two Thousand and 00/100 (\$52,000.00) Dollars or so much thereof as necessary to carry out the terms of this ordinance be and the same is hereby appropriated and dedicated from the Capital Fund Balance for the purpose of making the aforementioned improvements and acquisitions and paying the expenses in connection therewith.

SECTION 4. This ordinance shall take effect upon its passage and publication according to law.

Councilwoman DeVoe moved the adoption of this ordinance in first reading. Motion seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer and Rubin.

In the negative: None.

Absent: Shanley.

Mayor Ekdahl stated that this ordinance would be published and posted and come up for final consideration and public hearing at the Thursday, October 5, 2006 meeting of the Borough Council at 7:30 p.m.

RESOLUTION CANCELING UNEXPENDED BOND ORDINANCE BALANCES:

Councilman Broderick offered the following resolution and moved its adoption:

WHEREAS, there are balances remaining in various Bond Ordinance appropriations which are no longer needed for the items specified; and

WHEREAS, it is in the best interest of the Borough to transfer the balances remaining in the following Bond Ordinance appropriations

Ordinance Date	Account #	<u>Item/Project</u>	<u>Amount</u>
04/15/04	172-311	Road Resurfacing	\$31,278.51
04/15/04	172-312	Various Drainage Projects	\$21,089.82
		Total	\$52,368,33

to the Capital Fund Balance; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Rumson hereby approves the cancellation of the aforementioned Bond Ordinance appropriations balances to the Borough's Capital Fund Balance Account; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer and the Borough Auditor.

Resolution seconded by Councilman Rubin and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer and Rubin.

In the negative: None.

Absent: Shanley.

RESOLUTION TO APPOINT THOMAS S. ROGERS AS MUNICIPAL CLERK FOR A THREE-YEAR TERM EFFECTIVE APRIL 30, 2006:

Councilman Kammerer offered the following resolution and moved its adoption:

RESOLUTION TO APPOINT THE MUNICIPAL CLERK

WHEREAS, Gary Sammon retired as the Borough Clerk/Administrator of the Borough of Rumson effective October 31, 2004; and

WHEREAS, Thomas S. Rogers, Borough Administrator, has served as Acting Municipal Clerk since his appointment on December 13, 2004; and

WHEREAS, Mr. Rogers has completed the required courses at Rutgers the State University; and

WHEREAS, Mr. Rogers has passed the State Examination for Certification as Municipal Clerk in the State of New Jersey effective April 30, 2006;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Rumson hereby appoint Thomas S. Rogers to a three-year term as Municipal Clerk of the Borough of Rumson pursuant to N.J.S.A. 40A:9-133, such term to run from April 30, 2006 through April 29, 2009; and

BE IT FURTHER RESOLVED that Thomas S. Rogers receive an annual salary of \$65,000.00 for the position of Municipal Clerk and an annual salary of \$65,000.00 for the position of Borough Administrator effective retroactive to his appointment date of April 30, 2006.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Payroll Clerk.

Resolution seconded by Councilman Rubin and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer and Rubin.

In the negative: None.

Absent: Shanley.

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2006 BOROUGH BUDGET FOR THE ALCOHOL EDUCATION, REHABILITATION AND ENFORCEMENT FUND:

The Municipal Clerk/Administrator advised that the Borough received grants for the Alcohol Education, Rehabilitation and Enforcement Fund and the Drunk Driving Enforcement Fund and that the Borough must insert any grants into the Borough budget by means Resolution in order for the Borough to spend the funds.

Councilwoman DeVoe offered the following resolution and moved its adoption:

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF THE BOROUGH OF RUMSON PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Finance may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Borough of Rumson hereby requests the Director of the Division of Local Finance approve the insertion of an item of revenue in the budget of the year 2006 in the sum of \$766.38, which item is now available as a revenue from the State of New Jersey, Alcohol Education, Rehabilitation and Enforcement Fund, pursuant to the provisions of statute; and

BE IT FURTHER RESOLVED that a like sum of \$766.38 be and same is hereby appropriated under the caption of Alcohol Education, Rehabilitation.

Resolution seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer and Rubin.

In the negative: None.

Absent: Shanley.

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2006 BOROUGH BUDGET FOR THE DRUNK DRIVING ENFORCEMENT FUND:

Councilwoman DeVoe offered the following resolution and moved its adoption:

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF THE BOROUGH OF RUMSON PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Finance may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Borough of Rumson hereby requests the Director of the Division of Local Finance approve the insertion of an item of revenue in the budget of the year 2006 in the sum of \$2,078.32, which item is now available as a revenue from the State of New Jersey, Drunk Driving Enforcement Fund, pursuant to the provisions of statute; and

BE IT FURTHER RESOLVED that a like sum of \$2,078.32 be and same is hereby appropriated under the caption of Drunk Driving Enforcement Fund.

Resolution seconded by Councilman Broderick and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer and Rubin.

In the negative: None.

Absent: Shanley.

RESOLUTION TO APPROVE CHANGE ORDER NO. 2 AND FINAL FOR THE BOROUGH'S CONTRACT WITH PRECISE CONSTRUCTION, INC. FOR RIVERSIDE PARK IMPROVEMENTS:

Councilman Rubin offered the following resolution and moved its adoption:

RESOLUTION

BE IT RESOLVED that the Borough Council of the Borough of Rumson hereby approves Change Order No. 2 and Final of the Borough's contract with Precise Construction, Inc., 1014 Highway 33, Suite 1, Freehold, NJ, 07728, for Riverside Park Improvements, which change order will reflect an increase of \$354.75. Said change order was recommended by the Borough Engineer in a letter dated August 23, 2006, a copy of which is on file in the Borough Clerk's office.

Resolution seconded by Councilwoman DeVoe and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer and Rubin.

In the negative: None.

Absent: Shanley.

RESOLUTION AUTHORIZING THE REFUND OF A CASH BOND TO KENNETH A. LINDEMANN FOR THE DEMOLITION OF A HOUSE AT 7 SHERATON LANE:

Councilman Kammerer offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, Kenneth A. Lindemann posted a \$15,800.00 cash bond for demolition of a house at 7 Sheraton Lane; and

WHEREAS, Paul E. Reinhold, Jr., Borough Construction Official has confirmed that the house has been demolished and therefore approves the refund of the \$15,800.00;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that Kenneth A. Lindemann be issued a refund of the \$15,800.00 cash bond plus statutory interest; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer.

Resolution seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer and Rubin.

In the negative: None.

Absent: Shanley.

CONSENT AGENDA:

RAFFLE APPLICATION FOR FRIENDS OF MONMOUTH COUNTY CHILD ADVOCACY CENTER, INC. FOR GAMES:

The Municipal Clerk/Administrator stated that he had received an application for a games raffle from Friends of Monmouth County Child Advocacy Center, Inc., 75 West Main Street, Freehold. Said raffle to be held at 10 Belknap Lane on October 28, 2006 at 7:00 p.m.

The Clerk stated that the application was in order and fees paid.

RAFFLE APPLICATION FOR FRIENDS OF MONMOUTH COUNTY CHILD ADVOCACY CENTER, INC. FOR LIVE AUCTION:

The Municipal Clerk/Administrator stated that he had received an application for a live action raffle from Friends of Monmouth County Child Advocacy Center, Inc., 75 West Main Street, Freehold. Said raffle to be held at 10 Belknap Lane on October 28, 2006 at 7:00 p.m.

The Clerk stated that the application was in order and fees paid.

RAFFLE APPLICATION FOR FRIENDS OF MONMOUTH COUNTY CHILD ADVOCACY CENTER, INC. FOR A PRIZE:

The Municipal Clerk/Administrator stated that he had received an application for a prize raffle from Friends of Monmouth County Child Advocacy Center, Inc., 75 West Main Street, Freehold. Said raffle to be held at 10 Belknap Lane on October 28, 2006 at 7:00 p.m.

The Clerk stated that the application was in order and fees paid.

On motion by Councilwoman DeVoe, seconded by Councilman Broderick, this application was approved. All in favor.

ANNOUNCEMENT BY THE MAYOR:

Mayor Ekdahl made the following Announcement:

On behalf of the Borough Council, I would like to wish all of our Jewish residents and friends a Happy New Year, as Rosh Hashanah begins September 22nd this year.

Thank you.

COMMENTS FROM THE COUNCIL:

The Mayor afforded the members of the Council an opportunity to be heard at this time and no one responded.

COMMENTS FROM THE PUBLIC:

The Mayor afforded the public an opportunity to be heard at this time and no one responded.

FINANCIAL OFFICER'S REPORT:

The Financial Officer's Report disclosed the following cash on hand in the Current Fund Account as of September 21, 2006:

Wachovia Bank			
Balance:	09/07/06	\$	5,487,240.61
Cash Receipts:		\$	236,100.90
Void Check		\$	0.00
Pre-Paid Items:		\$	0.00
Bills & Claims:	09/21/06	\$	(80,006.73)
Payroll:	09/15/06	\$	(180,585.62)
Wachovia Bank Ba	alance:	<u>\$</u>	5,462,749.16
Certificate of Depo	osits:	\$	7,000,000.00
Money Market Funds:		\$	0.00
Total Current Fund:		\$	12,462,749.16

On motion of Councilman Broderick, seconded by Councilman Hemphill, the Financial Officer's Report was ordered received and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer and Rubin.

In the negative: None.

Absent: Shanley.

CONSIDERATION OF BILLS AND CLAIMS (RESOLUTION):

Councilman Kammerer offered the following resolution and moved its adoption:

\$	115.00	Monmouth County SPCA
\$	115.00	Animal Control Account
•	4.4.40.00	
\$	14,120.00	Avakian Inc Leon S
\$	18,970.00	Fernandes Construction
\$	13,256.98	Precise Construction Company
\$	792.29	T & M Associates
\$	47,139.27	Capital Account
\$	245.00	Action Office Supplies
\$	4,029.52	Allied Oil Company
\$	4,109.00	All Hands Fire Equipment
\$	71.50	AR Communications
\$	447.36	Asbury Park Press
\$	7,000.70	Bob's Uniform Shop
\$	255.05	Circle Chevrolet
\$	75.00	Dicks Auto Electric
\$	300.00	Ditto Copy Systems
\$	457.50	Foley
\$	6,000.00	Gagliano Appraisal LLC
\$	2,133.42	JNM Holdings Inc
\$	741.96	Kenneth A Lindemann
\$	350.00	Magloclen Services
\$	11,106.00	Mickey Benoit Inc
\$	14,705.63	Treasurer County of Monmouth
\$	1,000.00	Treasurer Cty of Monmouth
\$	69.95	Monmouth Sprinkler Co
\$	647.38	Monmouth Telecom
\$	419.40	Nat Alexander
\$	492.07	Naylor's Inc
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,400.50	New Jersey American Water
\$	347.34	NJ Natural Gas Co
\$	1,150.00	Power House Sign Works
\$	184.08	Rosano Asphalt

\$	243.00	Rotor Rooter
\$	30.50	Seaboard Welding Supply Inc
\$	413.94	Seely Equipment & Supply Co
\$	264.60	Doris M Shea
\$	145.00	Shred It
\$	11,258.03	T & M Associates
\$	2,308.00	Targeted Technologies LLC
\$ \$ \$ \$ \$ \$	75.00	Treasurer State of NJ
\$	87.00	Trivett's Sunoco Inc
\$	9.12	The Two Rivers Times
\$	746.00	USA Bluebook
\$	400.00	Vic Roth Plumbing
\$	288.18	George Wall Lincoln Mercury
\$	80,006.73	Current Fund
\$	585.00	Siciliano Landscape
\$	585.00	Endowment Inc Account
\$	9,692.76	Athlete's Alley
\$	147.16	John Hird
\$ \$ \$	500.00	Chuck Iarussi
	1,944.00	MLS
\$	1,200.00	Jim Schnappauf
\$	13,483.92	Recreation Account
\$	1,980.00	CJS Investments Inc
\$	15,800.00	Kenneth A Lindemann
\$	17,780.00	Trust Account
\$	30.50	Current Fund Appropriations
\$	79,976.23	Current Fund Appropriations
\$	115.00	Animal Control Fund Expenses
\$	47,139.27	Capital Fund Disbursements
\$ \$ \$	585.00	Endowment Disbursements
\$	13,483.92	Recreation Disbursements
\$	17,780.00	Trust Fund – Other Expenses
\$	159,109.92	Total Of All Funds

Resolution seconded by Councilman Broderick and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer and Rubin.

In the negative: None.

Absent: Shanley.

ADJOURNMENT:

On motion by Councilwoman DeVoe, second djourned at 7:45 p.m. All in favor.	led by Councilman Rubin, the meeting
	Respectfully submitted,
	Thomas S. Rogers, R.M.C. Municipal Clerk/Administrator